

**Notice of Intent to Apply for Coverage Under MS4 General Permit
WPDES Permit No. WI-S050075**

Form 3400-NNN (R 2/06)

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NOTICE: This application form is authorized by section 283.37, Wis. Stats., and Chapters NR 151 and 216, Wis. Adm. Code. Personally identifiable information on this form may be used for other program purposes and may be made available to requestors under Wisconsin's Public Records laws and be posted on the Department's internet site.

Instructions: Complete the following for all permit applications. If additional space is needed to respond to a question, attach additional pages. Provide descriptions below that explain the program activities that you expect to develop and implement to comply with the Municipal Separate Storm Sewer System (MS4) general permit (<http://dnr.wi.gov/org/water/wm/nps/stormwater/muni.htm>). Section 3 of the MS4 general permit contains the compliance schedules that direct when the individual program activities need to be developed and submitted to the Department for review. The detailed programs that are developed and submitted to the Department for review may deviate from the program activities described below if necessary. The descriptions provided below are necessary for the Department to verify that the municipality's program activities comply with the permit.

Section I: Applicant Information

Name of Municipality

Town of Janesville

Mailing Address

6336 W. St. Rd. 11

City

Janesville

State

WI

Postal Code

53548-9295

County(s) in which Applicant is located

Rock

Type of Municipality: (check one)

☐ County

☐ City

☐ Village

☒ Town

☐ Other (specify)

Section II: Local Contact Information (check one):

Name of Municipal Contact Person

Edward Marshall

Title

Town Chairmen

Mailing Address

1628 N. Little Court

City

Janesville

State

WI

Postal Code

53545

E-mail address

Telephone Number (include area code)

(608) 752-4219

Fax Number (include area code)

(608) 755-5057

Section III: Water Quality Concerns

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (An unofficial list of ORWs and ERWs may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of Wisconsin impaired waterbodies may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html)

Section IV: Area and Population Within the MS4

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the MS4 within an "Urbanized Area" as defined by U.S. EPA? (See http://www.epa.gov/npdes/pubs/fact2-2.pdf)

If no, skip the rest of this section and continue to Section V. If yes, estimate the area served by and the population within the MS4 in an Urbanized Area (UA).

(Urbanized Area maps are available on the EPA web site at: <http://cfpub1.epa.gov/npdes/stormwater/urbanmaps.cfm>)

Total municipal area (in square miles):

29.5

Total municipal population (in year 2000):

3750

MS4 service area within Urbanized Area (in square miles):

.081

Municipal population within Urbanized Area (in year 2000):

51

Section V: Potential Permit Exemption

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Section NR 216.023, Wis. Adm. Code, allows certain MS4s that have less than 1000 people residing in an urbanized area to be waived from having to obtain municipal storm water permit coverage.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Do you believe that the MS4 may be eligible for this potential exemption?

Section VI: Summary of Municipal Storm Water Program Activities

Describe the programs or activities the municipality is doing or will do to comply with the requirements of the MS4 general permit. Attach additional pages if necessary.

A. Public Education and Outreach

Describe the public education and outreach program activities that the municipality will implement to comply with section 2.1 of the MS4 general permit.

**** Footnote to Section V: Potential Permit Exemption -** The Town does not possess any MS4 discharges within the Urbanized Area and therefore is exempted under NR 216.023.

The Town of Janesville (Town) does not currently have a program in place designed to meet the requirements of section 2.1 of the MS4 general permit. In order to meet the requirements of the general permit (and section 216.07(1) of State Admin. Code) the Town will place a pre-written article in our annual newsletter to Town residents describing the detrimental impact associated with storm water pollution. This article will also describe simple activities that the Town residents can perform to reduce storm water pollution such as picking up pet waste, on-site composting, hazardous waste disposal etc.

The Town will also place storm water pollution prevention brochures in the Town Hall for resident's use.

The Town will provide input to Rock County's efforts to reduce storm water pollution county-wide by implementing a public education and outreach program to increase the awareness of storm water pollution impacts on waters of the state to encourage changes in public behavior to reduce such impacts.

The Town will insert articles into our annual newsletter and place storm water brochures in Town Hall starting in 2007.

B. Public Involvement and Participation

Describe the public involvement and participation program activities that the municipality will promote to comply with section 2.2 of the MS4 general permit.

The Town of Janesville (Town) does not currently have a program in place designed to meet the requirements of section 2.2 of the MS4 general permit. In order to meet the requirements of the general permit (and section 216.07(2) of State Admin. Code), the Town will add a discussion item under the "new Business" portion of the annual Town Meeting describing the Storm water Permit Terms and Conditions. The public is encouraged to attend our annual meeting and provide input into any Town activity listed on the agenda. At our monthly Town Board meetings, the public is given time to speak about anything not on the agenda.

C. Illicit Discharge Detection & Elimination

Describe the illicit discharge detection and elimination program authority and activities that the municipality will develop and implement to comply with section 2.3 of the MS4 general permit.

The Town of Janesville (Town) does not currently have a program in place designed to meet the requirements of section 2.3 of the MS4 general permit. Since the Town's urbanized area is comprised of several small islands of residential land use (typically six to twelve houses) draining to above-ground ditches, the Town will not inspect for illicit discharge connections.

The Town will review the existing legal authority to control stormwater discharges into the MS4. If changes are needed to increase the Town's legal authority, we will enact ordinance modifications. We will also review the existing County ordinances to determine if legal authority exists at the county level to control stormwater discharges.

The Town will provide input into the County effort to develop, implement and enforce a program to detect and remove illicit connections and discharges to the MS4 county-wide. However, due to the extremely small urbanized area within the Town, we do not have illicit discharge connections.

D. Construction Site Pollution Control

Describe the construction site pollutant control program authority and activities that the municipality will develop and implement to comply with section 2.4 of the MS4 general permit.

Construction Site Pollution Control is regulated and enforced by the County of Rock (County) within the Town of Janesville (Town). The County adopted a Construction Site Erosion Control Ordinance effective March 1, 2004. The ordinance is based on the model ordinance developed in Appendix A of ch. NR 152, Wis. Adm. Code. The ordinance contains references to DNR technical standards and specifications, performance standards, inspection and enforcement authority, and enforcement mechanisms that are used to obtain compliance.

STRATEGIES AND GENERAL GOALS OF CONSTRUCTION SITE PROGRAM:

- Response to and monitoring of citizen concerns and complaints
- Conduct regular site inspections to assure permits are being followed
- Conduct regular educational sessions for contractors and designers
- Update current Erosion Control Ordinance to meet the standards of Gen. Permit
- Incorporate the EPA's National Menu of Best Management Practices where appropriate
- The County will implement measurable goals and strategies for this program as the scope of the program is analyzed further in the future.

The County will submit the current construction site pollutant control ordinance and inspection and enforcement procedures to the Department for review following permit coverage. Any necessary ordinance amendments/additions will be submitted to the Department with 18 months of the start date of permit coverage and be adopted with 24 months of the start date.

The County intends to continue to administer and enforce the current Erosion Control Ordinance for the Town. This form of administration allows for Town input to the erosion control process with out being required to adopt a local ordinance. The Town has no intention to adopt a local ordinance, at this time.

E. Post-Construction Site Storm Water Management

Describe the post-construction storm water management program authority and activities that the municipality will develop and implement to comply with section 2.5 of the MS4 general permit.

Post-construction Site Storm water Management is regulated and enforced by the County of Rock (County) within the Town of Janesville (Town). The County adopted a Storm Water Management Ordinance effective March 1, 2004. The ordinance is based on the model ordinance developed in Appendix B of ch. NR 152, Wis. Adm. Code. The ordinance contains references to DNR technical standards and specifications, post-construction performance standards, inspection and enforcement authority, and long-term maintenance requirements.

STRATEGIES AND GENERAL GOALS OF STORM WATER PROGRAM:

- Response to and monitoring of citizen concerns and complaints
- Conduct regular site inspections to assure storm water facilities are functioning
- Conduct regular educational sessions for contractors and designers
- Update current Storm Water Management Ordinance to meet the standards of Gen. Permit
- Incorporate the EPA's National Menu of Best Management Practices where appropriate
- The County will implement measurable goals and strategies for this program as the scope of the program is analyzed further in the future.
- Continue to promote conservation and low impact design

The County will submit the current storm water management ordinance and long-term maintenance procedures to the Department for review following permit coverage. Any necessary ordinance amendments/additions will be submitted to the Department with 18 months of the start date of permit coverage and be adopted with 24 months of the start date.

The County intends to continue to administer and enforce the current Storm Water Management Ordinance within the Town. This form of administration allows for Town input to the storm water management in their respective area with out being required to adopt a local ordinance. The Town has no intention to adopt a local ordinance, at this time.

F. Pollution Prevention

Describe the pollution prevention program activities that the municipality will implement to comply with section 2.6 of the MS4 general permit.


The Town of Janesville (Town) does not currently have a program in place designed to meet the requirements of section 2.6 of the MS4 general permit. Many portions of section 2.6 do not apply to the Town due to our large lot sizes, residential land use and grassed swale drainage MS4. In order to meet standards of this section (and section 216.07(6) of State Admin. Code) the Town will develop and implement a minimal pollution prevention program. Listed below are the standards of section 2.6 with the Town's response noted in bold.

1. Routine inspection and maintenance of municipally owned or operated structural stormwater management facilities to maintain their pollutant removal operating efficiency. The Town will inspect and repair our grassed swale discharges from the Urbanized Area annually.
2. Routine street sweeping and cleaning of catch basins with sumps where appropriate. Not applicable to Town because street sweeping and catch basins cleaning is not effective without curb and gutters. As noted above, the Town doesn't have any curb and gutters within the urbanized area.
3. Proper disposal of street sweeping and catch basin cleaning waste. Not applicable to Town because no street sweeping or catch basin cleaning occurs (see note 2 above.)
4. Road salt or other deicers are applied at no greater rate than necessary to maintain public safety. Application of road salt and other deicers is performed by Rock County for the urbanized area and all other areas within the Town. The County will be responsible for the application of road salt under their permit.
5. Proper management of leaves and grass clipping, which may include on-site beneficial reuse as opposed to collection. Not applicable to Town because Town does not pick up leaves.
6. Storm water pollution prevention planning for municipal garages, storage areas and other sources of storm water pollution from municipal facilities. Not applicable to Town because no municipal garages, storage areas or other sources of storm water pollution exist within the Urbanized Area.
7. Application of lawn and garden fertilizers on municipally controlled properties, with pervious surfaces over 5 acres each, in accordance with a site specific nutrient application schedule based on appropriate soil tests. Not applicable to Town because Town does not apply fertilizer to municipally controlled properties.
8. Education of appropriate municipal and other personnel involved in implementing this program. Town will educate staff to monitor, inspect and maintain grassed swales within urbanized area on a regular basis.
9. Measures to reduce municipal sources of storm water contamination within source water protection areas. Not applicable to Town because no source water protection areas.

The Town will submit the proposed pollution prevention program to the Department within 24 months of the start date of permit coverage. The pollution prevention program will be implemented within 30 months of the start date.

Section VII: Certification

Certification: I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Name Edward Marshall	Title Town Chairman
Signature 	Date Signed 06/06/06
E-mail address	Telephone Number (include area code) 608-754-1468
	Fax Number (include area code) 608-754-2515

Return this completed form to:

Wisconsin Department of Natural Resources
Storm Water Program – WT/2
PO Box 7921
Madison, WI 53707-7921